

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name lowans for Van Fossen		Committee ID 851		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	11/22/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2002	N/A	Staples	Office Supplies	\$19.74
	Check # 1587	5245 Elmore Davenport, IA 52808	Office Supplies	
1/3/2002	N/A	Kinko	Office Supplies	\$33.22
	Check # 1589	110 E 50th Street Davenport, IA 52808	Labels & Printing	
1/12/2002	N/A	u.s. cellular	Office Holder Expenses	\$215.93
	Check # 1590	3010 E 53rd Street Davenport, IA 52807	telephone	
1/12/2002	N/A	Victory Enterprises	HQ Expenses	\$390.00
	Check # 1591	1612 Rockingham Rd. Davenport, IA 52808	Web Hosting Fee	

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1/12/2002	N/A	mcleod usa	HQ Expenses	\$288.81	
	Check # 1592	400 n. main street suite 300 Davenport, IA 52808	Internet, e-mail & fax		
1/15/2002	N/A	Budget Travel	Office Holder Expenses	\$342.00	
	Check # 1593	7128 University Ave Des MOINES, IA 50311	Travel to ALEC Convention Regarding crisis in State Spending		
1/17/2002	N/A	Republican Party of Iowa LMF	Political Contribution	\$250.00	
	Check # 1594	locust Des Moines,, IA 50306	CONTRIBUTION		
1/18/2002	N/A	Huckfeldt & Smith, PLC	Office Supplies	\$220.00	
	Check # 1595	2435 Kimberly Road Bettendorf, IA 52722	Printing, Postage & Secretarial Help, Report Production		

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1/27/2002	N/A	Kinko	Office Supplies	\$25.49
		110 E 50th Street	70 copies nomination papers	
	Check # 1596	Davenport, IA 52808		
2/2/2002	N/A	mcleod usa	HQ Expenses	\$319.46
		400 n. main street	Telephone	
	Check # 1601	Davenport, IA 52808		
2/4/2002	N/A	u.s. cellular	HQ Expenses	\$243.95
		3010 E 53rd Street	Telephone	
	Check # 1597	Davenport, IA 52807		
2/7/2002	N/A	Christian Coalition	Political Contribution	\$80.00
		5112 tamara lane	cOPNTRIBUTION	
	Check # 1598	West Des Monies, IA 50265		

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2/11/2002	N/A	Kinko	Office Supplies	\$4.82
	Check # 1599	110 E 50th Street Davenport, IA 52808	50 COPIES	
2/14/2002	N/A	Usps	Office Supplies	\$34.00
	Check # 1600	933 W. 2nd Street Davenport, IA 52808	Postage	
3/13/2002	N/A	Office Max	Office Supplies	\$42.38
	Check # 1602	320 W. Kimberly Rd Davenport, IA 52808	Survey labels	
3/14/2002	N/A	Office Max	Office Supplies	\$42.38
	Check # 1603	320 W. Kimberly Rd Davenport, IA 52808	Labels for Survey	

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3/18/2002	N/A	Usps	Postage, Shipping, Delivery	\$1,573.22
		933 W. 2nd Street	Bulk Miling for survey	
	Check # 1604	Davenport, IA 52808		
3/19/2002	N/A	Budget Travel	Office Holder Expenses	\$387.50
		7128 University Ave	Airline Ticket for ALEC Spring Summitt	
	Check # 1605	Des mOINES, IA 50311		
3/26/2002	N/A	Usps	Postage, Shipping, Delivery	\$170.92
		933 W. 2nd Street	Postage for Additional Surveys	
	Check # 1606	Davenport, IA 52808		
3/28/2002	N/A	u.s. cellular	HQ Expenses	\$288.67
		3010 E 53rd Street	Telephone	
	Check # 1607	Davenport, IA 52807		

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4/3/2002	N/A	Usps	Postage, Shipping, Delivery	\$34.00
		933 W. 2nd Street	Postage Stamps	
	Check # 1608	Davenport, IA 52808		
4/7/2002	N/A	Gateway	Office Equipment	\$3,310.78
		P.O. Box 1951	Computer	
	Check # 1609	North Sioux City, SD 57049-1951		
4/15/2002	N/A	Usps	Postage, Shipping, Delivery	\$34.00
		933 W. 2nd Street	Postage Stamps	
	Check # 1610	Davenport, IA 52808		
5/9/2002	N/A	Don Stevens	Campaign Merchandise	\$130.00
		1603 W 17th Street	T-Shirt & Sign Screens	
	Check # 1611	Davenport, IA 52803		

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5/9/2002	N/A	Don Stevens	Campaign Merchandise	\$100.00
	Check #	1603 W 17th Street	T-Shirts	
	1633	Davenport, IA 52803		

Total Amount	\$8,581.27
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